

Schedule A: Direct Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location	Date Received	Contribution This Period	Aggregate To Date
Christian & Barton, LLP 909 East Main Street Suite 1200 Richmond, VA 23219	1. 2.Law 3.Richmond, Virginia	01/08/2018	\$250.00	\$250.00
Facebook, Inc 1601 Willow Road Menlo Park, CA 94025	1. 2.Social Media 3.Menlo Park, California	01/03/2018	\$250.00	\$250.00
FutureLaw, LLC 1802 Bayberry Court Suite 403 Richmond, VA 23226	1. 2.Legal 3.Richmond, Virginia	01/08/2018	\$250.00	\$250.00
HBAV BUILD-PAC 707 East Franklin Street Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond, Virginia	01/08/2018	\$250.00	\$250.00
Hutton & William 951 East Byrd Street Richmond, VA 23219	1. 2.Law 3.Richmond, Virginia	01/08/2018	\$500.00	\$500.00
Reed Smith LLP PAC 901 East Byrd Street Suite 1700 Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond, Virginia	01/08/2018	\$250.00	\$250.00
The Doctors Company Virginia PAC 185 Greenwood Road Napa, CA 94558	1. 2.Political Action Committee 3.Napa, California	06/18/2018	\$500.00	\$500.00
Troutman Sanders LLP PO Box 1122 Richmond, VA 23219	1. 2.Law 3.Richmond, Virginia	04/02/2018	\$500.00	\$500.00
Virginia Retail Federation PAC 5101 Monument Avenue Richmond, VA 23230	1. 2.Political Action Committee 3.Richmond, Virginia	06/21/2018	\$250.00	\$250.00
Virginia Sheriff's Association 701 East Main Street Suite 706 Richmond, Virginia, VA 23219	1. 2.Political Action Committe 3.Richmond, Virginia	01/03/2018	\$250.00	\$250.00
VMDAEC Virginia ACRE 4201 Dominion Blouvard Suite 101 Glen Allen, VA 23060	1. 2.Political Action Committee 3.Glen Allen, Virginia	01/08/2018	\$250.00	\$250.00
Total This Period			\$3,500.00	

Schedule B: In-Kind Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Campbell & Associates P.O. Box 986 Marion, VA 24354	1. 2. Law 3. Marion, Virginia 4. Office Use and Supplies 5. Fair Market Value	06/30/2018	\$500.00	\$500.00
Total This Period			\$500.00	

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Google PO Box 39000 San Francisco, CA 94139	Email Services	Jeff Campbell	01/02/2018	\$60.00
Cook, Shea P.O. Box 507 Richlands, VA 24641	Rent	Jeff Campbell	01/04/2018	\$600.00
Town of Wytheville-Water Department P.O. Box 441 Wytheville, VA 24382	Utilities	Jeff Campbell	01/04/2018	\$27.13
CenturyLink P.O. Box 1319 Charlotte, NC 28201	Utilities	Jeff Campbell	01/10/2018	\$99.90
American Electric Power 1051 East Cary Street Suite 1100 Richmond, VA 23219	Utilities	Jeff Campbell	01/29/2018	\$96.63
Intuit 2632 Marine Way Mountain Way, VA 94043	Accounting	Jeff Campbell	01/29/2018	\$50.00
Google PO Box 39000 San Francisco, CA 94139	Email Services	Jeff Campbell	02/02/2018	\$60.00
Cook, Shea P.O. Box 507 Richlands, VA 24641	Rent	Jeff Campbell	02/07/2018	\$600.00
Town of Wytheville-Water Department P.O. Box 441 Wytheville, VA 24382	Utilities	Jeff Campbell	02/07/2018	\$27.08
Appalachian Power 1051 East Cary Street Suite 1100 Richmond, VA 23219	Utilities	Jeff Campbell	02/27/2018	\$102.41
Google PO Box 39000 San Francisco, CA 94139	Email Services	Jeff Campbell	03/02/2018	\$60.00
Intuit 2632 Marine Way Mountain Way, VA 94043	Accounting	Jeff Campbell	03/02/2018	\$50.00
Cook, Shea P.O. Box 507 Richlands, VA 24641	Rent	Jeff Campbell	03/12/2018	\$600.00

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Town of Wytheville-Water Department P.O. Box 441 Wytheville, VA 24382	Utilities	Jeff Campbell	03/12/2018	\$29.48
Appalachian Power 1051 East Cary Street Suite 1100 Richmond, VA 23219	Utilities	Jeff Campbell	03/28/2018	\$76.03
Intuit 2632 Marine Way Mountain Way, VA 94043	Accounting	Jeff Campbell	03/29/2018	\$50.00
Google PO Box 39000 San Francisco, CA 94139	Email Services	Jeff Campbell	04/02/2018	\$60.00
Cook, Shea P.O. Box 507 Richlands, VA 24641	Rent	Jeff Campbell	04/09/2018	\$600.00
House Republican Campaign Committee P.O. Box 71596 Richmond, VA 23255	Dues	Jeff Campbell	04/09/2018	\$500.00
Town of Wytheville-Water Department P.O. Box 441 Wytheville, VA 24382	Utilities	Jeff Campbell	04/09/2018	\$29.79
Treasurer of Virginia P.O. Box 406 Richmond, VA 23218	Flag Set	Jeff Campbell	04/09/2018	\$300.00
Appalachian Power 1051 East Cary Street Suite 1100 Richmond, VA 23219	Utilities	Jeff Campbell	04/30/2018	\$93.32
Intuit 2632 Marine Way Mountain Way, VA 94043	Accounting	Jeff Campbell	04/30/2018	\$50.00
Google PO Box 39000 San Francisco, CA 94139	Email Services	Jeff Campbell	05/02/2018	\$60.00
Cook, Shea P.O. Box 507 Richlands, VA 24641	Rent	Jeff Campbell	05/07/2018	\$600.00
Town of Wytheville-Water Department P.O. Box 441 Wytheville, VA 24382	Utilities	Jeff Campbell	05/07/2018	\$29.99

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
K-VA-T 201 Trigg Street Abingdon, VA 24210	Advertising Material	Jeff Campbell	05/18/2018	\$462.28
Appalachian Power 1051 East Cary Street Suite 1100 Richmond, VA 23219	Utilities	Jeff Campbell	05/29/2018	\$68.90
Intuit 2632 Marine Way Mountain Way, VA 94043	Accounting	Jeff Campbell	05/29/2018	\$50.00
Google PO Box 39000 San Francisco, CA 94139	Email Services	Jeff Campbell	06/04/2018	\$60.00
Cook, Shea P.O. Box 507 Richlands, VA 24641	Rent	Jeff Campbell	06/05/2018	\$600.00
Town of Wytheville-Water Department P.O. Box 441 Wytheville, VA 24382	Utilities	Jeff Campbell	06/05/2018	\$27.38
Treasurer of Virginia P.O. Box 406 Richmond, VA 23218	Postage	Jeff Campbell	06/05/2018	\$1,661.80
Appalachian Power 1051 East Cary Street Suite 1100 Richmond, VA 23219	Utilities	Jeff Campbell	06/27/2018	\$74.18
Intuit 2632 Marine Way Mountain Way, VA 94043	Accounting	Jeff Campbell	06/29/2018	\$50.00
Total This Period				\$7,966.30

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	11	\$3,500.00	
2. Schedule B [Over \$100]	1	\$500.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	13		\$4,100.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$500.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$7,966.30	
10. Total [add lines 7, 8 and 9]			\$8,466.30
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$15,867.59	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,100.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$4,100.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$19,967.59
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,466.30		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$0.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$8,466.30
19. Ending Balance [Subtract Line 18b from Line 17e]			\$11,501.29
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$15,867.59	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,100.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,100.00	
25. Total Funds Available [Add lines 21 and 24]			\$19,967.59
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,466.30		
28. Total Disbursements this Election Cycle			\$8,466.30
29. Ending Balance			\$11,501.29